

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones – Sanction of Rs.1409/- to M/s Sreetel, Hyderabad towards cost of installation of 20 pair MDF box and cabling in the peshi of Principal Secretary to Chief Minister, C-Block – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 5365

Dated:09/11/2009

Read the following:-

1. From Addl. P.S. to Prl.Secy. to C.M. Note, Dt. 10/08/2009
2. Bill No.147, Dated: 18/09/2009 received from M/s. Sreetel Hyd.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1409/- (Rupees One Thousand and Four Hundred and Nine Only) to M/s Sreetel, Hyderabad, towards the cost of installation one 20 pair MDF Box and laid cabling in the peshi of Prl. Secretary to Chief Minister.

2. The expenditure sanctioned above shall be debited to 2013 Council – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 Other Office Expenses.
3. The General Administration (OP.VI.Tel.Expr.) Department are requested to draw a cheque in favour of M/s Sreetel, Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s Sreetel, Hyderabad.

Copy to:-

The General Administration (OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad..

P.S. to Prl.Secy. to C.M.

S.F./S.C

//Forwarded::By Order//

SECTION OFFICER